EXHIBIT B

(Petition)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 700 1350 I STREET, N.W. WASHINGTON D.C. 20005-3311 (202) 789-6000

W. R. Grace & Co. Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044 October 24, 2013 Client/Matter # 01246-015504 Invoice # 156707 Federal ID# 52-1247549

For Legal Services Rendered Through 09/30/13 in Connection With:

Petition

09/09/13	P. Marks	C300	2.80	Prepare petition.
09/15/13	P. Marks	C100	1.00	Prepare petition.
09/26/13	P. Marks	C300	4.20	Prepare petition.
09/27/13	P. Marks	C300	2.20	Prepare petition.
09/28/13	P. Marks	C300	3.90	Prepare petition.
09/30/13	P. Marks	C300	0.60	Conference with T. Horch re citation checking and proofing.
09/30/13	T. Horch	L140	5.00	Review petition for supportive documents and quote check and proof and meet with P. Marks for clarifications.

Total Hours: 19.70

Total Fees: \$9,036.50

Case 01-01139-AMC Doc 31309-2 Filed 11/06/13 Page 3 of 4

BEVERIDGE & DIAMOND, P.C.

INVOICE # 156707 October 24, 2013 PAGE 2

Time Summary :

	Hours	Billed	Bill
	Worked	Per Hour	Amount
P. Marks	14.70	\$545.00	\$8,011.50
T. Horch	5.00	\$205.00	\$1,025.00
	Tota	Total Fees :	
	10% D	(903.65)	

Total Fees Due :

\$8,132.85

Summary by Task Codes :

CODE		Hours	Bill Amount
C100		1.00	\$545.00
C300		13.70	\$7,466.50
Total		14.70	\$8,011.50
L100			
L140		5.00	\$1,025.00
Total L100		5.00	\$1,025.00
	Total Fees :	19.70	\$9,036.50
	10% Discount :		(903.65)

Total Fees Due :

\$8,132.85

Summary by Disbursement Codes:

y by bisbo	risement codes .	Bill Amount
E110	Out-of-town Travel	(\$12.00)

Case 01-01139-AMC Doc 31309-2 Filed 11/06/13 Page 4 of 4

BEVERIDGE & DIAMOND, P.C.

INVOICE # 156707 October 24, 2013 PAGE 3

Total Disbursements:

(\$12.00)

TOTAL DUE :

\$8,120.85